

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Irrigation & CAD Department-Purchase of refreshments items for use in Irrigation & CAD Department-Recoupment to permanent advance-Expenditure - Sanctioned – Orders – Issued.

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**IRRIGATION AND COMMAND AREA DEVELOPMENT (OP) DEPARTMENT**

**G.O.RT.No. 378**

**Dated:01-06 -2015**

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**ORDER:**

Sanction is hereby accorded for an expenditure incurred not exceeding Rs. 1,484/- (Rupees One Thousand Four Hundred and Eighty Four Only) towards purchase of refreshment items etc., in Irrigation & CAD Department, T.S. Secretariat during the month of May, 2015 for recoupment to permanent advance .

2. The amount sanctioned in para-1 above shall be debited to "3451-Secretariat Economic Services, 090 – Secretariat, 09 - Irrigation & CAD Department, 130- Office Expenses, 132 - Other office expenses.

3. The Irrigation & CAD (OP-Claims) Department shall disburse the amount through ECS for the amount sanctioned at para (1) above for recoupment of permanent advance.

4. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**N.V. RAMANA RAJU  
DEPUTY SECRETARY TO GOVERNMENT**

To  
Irrigation & C A D (OP: Claims) Department  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**